

# Invoice

**INVOICE NUMBER**

SF-109

**DATE OF ISSUE**

07/05/2023

**DUE DATE**

07/05/2023

**BILLED TO**

Sneha Patel  
345, Electronic City,  
Bangalore - 560010

**FROM**

Sunshine Footwear Pvt  
Ltd  
Address: 789, Velvet  
Lane, Footwear City,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER**

23109

**Description****Unit cost****QTY****Amount**

Pearl-White Peep-Toe Booties

2,499

1

2,499

**SUBTOTAL**

2,499

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

299.40

**SHIPPING**

0

**INVOICE TOTAL****2,794.40**